

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 3

2. AMENDMENT/MODIFICATION NO.

15

3. EFFECTIVE DATE

2/3/09

4. REQUISITION/PURCHASE REQ. NO.

See attached replacement page B-2

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

PS32/MFE

7. ADMINISTERED BY (If other than Item 6)

CODE

MFE

Office of Procurement
George C. Marshall Space Flight Center
National Aeronautics and Space Administration
Marshall Space Flight Center, AL 35812

MSFC Admin: Artra C. House, PS32
256-544-3507
artra.c.house@nasa.gov
AUTOMATED INVOICE PAYMENT INFORMATION: (256) 544-5566

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

Digital Fusion Solutions, Inc.
5030 Bradford Drive, Suite 210
Huntsville, AL 35805-1923

(✓)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NNM06AB28T

10B. DATED (SEE ITEM 13)

October 1, 2006

CODE 138205

CAGE CODE 1L4P0

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See attached replacement page B-2

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(✓)

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b) AND AS MUTUALLY AGREED BY THE PARTIES.

✓

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR
Bilateral - FAR 43.103(a)(2), Change Clause of GSA FSS LOGWORLD Contract GS-10F-0399R The "Limitation of Funds" Clause

OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

TOTAL CONTRACT VALUE

PREVIOUS \$ 1,537,160
THIS MODIFICATION 15,935
NEW TOTAL \$ 1,553,095

TOTAL FUNDING OBLIGATED

\$ 1,492,423
\$ 22,880
\$ 1,515,303

15A. NAME AND TITLE OF SIGNER (Type or print)

Steve Brown, Program Manager

15B. CONTRACTOR/OFFEROR


(Signature of person authorized to sign)

15C. DATE SIGNED

2/2/09

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Ketela K. Helton, Contracting Officer

16B. UNITED STATES OF AMERICA

BY 
(Signature of Contracting Officer)

16C. DATE SIGNED

2/3/09

The purpose of this modification is to increase the support the Contractor is required to provide under Section 3.1.6 of the Performance Work Statement (PWS) and decrease the support the Contractor is required to provide under Section 3.1.1 as well as to implement the negotiated equitable contract adjustments associated with these changes, pursuant to the "Change" clause. These contract adjustments include an increase of \$15,935 (from \$1,537,160 to \$1,553,095) in the firm fixed price of this task order as well as the associated revisions to the payment schedule set forth in the "Consideration and Payment" clause. This modification is also to increase the total funding allotted by \$22,880 (from \$1,492,423 to \$1,515,303) pursuant to the "Limitation of Funds" clause and increase the funded through date to May 15, 2009. In addition, it is to revise the table set forth in table B, Accounting and Appropriation Data, to add purchase request number 4200280689 and the data associated with them. Accordingly, the contract is changed in the following particulars:

- A. The value of this task order is hereby increased by 15,935 (from \$1,537,160 to \$1,553,095).
- B. **Clause 7, Payment and Consideration**, is hereby revised to add a new payment amount associated with the increase in the contract value.
- C. Clause 12, **1852.232-77, LIMITATION OF FUNDS (FIXED- PRICE CONTRACT) (MAR 1989)**, is hereby revised to increase the overall funding for this task order by \$22,880 (from \$1,492,423 to \$1,515,303) and increase the funded through date to May 15, 2009.
- D. Attachment J-1, **Performance Work Statement**, is hereby changed to increase the support under Section 3.1.6 and decrease the support under Section 3.1.1.
- E. **Attachment B, Accounting and Appropriation Data**, is hereby revised to add Procurement Request number 4200280689 as well as the accounting and appropriation data associated with it.
- F. In order to implement the changes resulting from this modification, the page(s) listed below are added or deleted from the contract as shown. In order to indicate the specific area(s) of change, vertical lines are shown in the right margin of the enclosed replacement page(s) across from the revised area(s).

<u>Section</u>	<u>Pages Added</u>	<u>Pages Deleted</u>
Clause	4 of 6 thru 5 of 6	4 of 6 thru 5 of 6
Attachment A	A-2 thru A-3	A-2 thru A-3
Attachment B	B-2	B-2

E. Contractor's Statement of Release

In consideration of the modification(s) agreed to herein as complete equitable adjustment for all claims arising out of or attributable to the issuance of the contract change(s) and/or contractor proposal(s) listed below, the contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to said contract change(s) and/or contractor proposal(s), and for such additional obligations as may be required by this modification.

Contract
Change Identification
Modification No. 15 to Contract
NNM06AB28T

Contractor
Proposal Number
DFSI proposal dated
December 23, 2008

F. All other terms and conditions remain the same.

7. CONSIDERATION AND PAYMENT

- a. The Contractor shall be paid upon the satisfactory completion of the work called for in this Task Order and submission of properly certified invoices as detailed in Clause G.2, Consideration and Payment, of the basic order.
- b. The Contractor shall be paid biweekly for the work called for in this Task Order at the rates specified for the applicable period as set forth in Attachment J-4, Corporate Rate Structure, to the basic order, and as set forth in the payment schedule shown below.
- c. Accounting classifications and funding resources are as shown in Attachment B hereto.

NNM06AB28T Payment Schedule

Payment Type	Frequency	Date	Amount
Status Report	Bi-Weekly	10/13/2006	\$14,878
		10/27/2006	\$14,878
		11/9/2006	\$14,878
		11/24/2006	\$14,878
		12/8/2006	\$14,878
		12/22/2006	\$14,878
		1/5/2007	\$14,878
		1/19/2007	\$14,878
		2/2/2007	\$14,878
		2/16/2007	\$20,499
		3/2/2007	\$20,499
		3/16/2007	\$20,499
		3/30/2007	\$20,499
		4/13/2007	\$20,499
		4/27/2007	\$20,499
		5/11/2007	\$20,499
		5/25/2007	\$20,499
		6/8/2007	\$20,499
		6/22/2007	\$21,158
		7/6/2007	\$21,158
		7/20/2007	\$21,158
		8/3/2007	\$21,158
		8/17/2007	\$21,158
		8/31/2007	\$21,158
		9/14/2007	\$21,158
		9/28/2007	\$21,313
		10/12/2007	\$21,313
		10/26/2007	\$21,313
		11/9/2007	\$21,313
		11/23/2007	\$21,313
		12/7/2007	\$21,313
		12/21/2007	\$21,313
		1/4/2008	\$21,313
		1/18/2008	\$24,627
		2/1/2008	\$24,627

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Modification 15

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	2/15/2008	\$24,627
	2/29/2008	\$24,627
	3/14/2008	\$24,627
	3/28/2008	\$24,627
	4/11/2008	\$24,627
	4/25/2008	\$24,627
	5/9/2008	\$19,966
	5/23/2008	\$19,966
	6/6/2008	\$19,966
	6/20/2008	\$19,966
	7/3/2008	\$25,355
	7/18/2008	\$25,355
	8/1/2008	\$25,355
	8/15/2008	\$25,355
	8/29/2008	\$25,355
	9/12/2008	\$25,355
	9/26/2008	\$25,354
	10/10/2008	\$27,352
	10/24/2008	\$27,352
	11/7/2008	\$27,352
	11/21/2008	\$27,352
	12/5/2008	\$27,352
	12/19/2008	\$27,352
	1/2/2009	\$27,352
	1/16/2009	\$21,125
	1/30/2009	\$22,573
	2/13/2009	\$22,573
	2/27/2009	\$22,573
	3/13/2009	\$22,573
	3/27/2009	\$22,573
	4/10/2009	\$22,573
	4/24/2009	\$22,573
	5/8/2009	\$22,573
	5/22/2009	\$22,573
	6/5/2009	\$22,573
	6/19/2009	\$22,576
	Total Billing	\$1,552,262

d. Contractor invoices shall be submitted in triplicate in accordance with Clause G.2, Consideration and Payment, of the basic order.

8. SPECIAL ORDER REQUIREMENTS

This Task Order shall be performed in accordance with the special order requirements clauses in Section H of the basic order.

9. ORDER CLAUSES

This Task Order shall be performed in accordance with the order clauses in Section I of the basic order.

10. OTHER TERMS AND CONDITIONS

All other terms and conditions as contained in the basic order, NNM05AB31C, are applicable to this Task Order.

11. ORDER OF PRECEDENCE

Should a conflict arise between the terms and conditions as shown in this Task Order and the terms and conditions of the basic order, NNM05AB31C, the basic order shall prevail.

12. 1852.232-77. LIMITATION OF FUNDS (FIXED- PRICE CONTRACT) (MAR 1989)

(a) Of the total price for effort provided under this Task Order, the sum of \$1,515,303 is presently available for payment and allotted to this Task Order.

(b) The Contractor agrees to perform or have performed the effort specified in paragraph (a) of this clause up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.

(c) (1) It is contemplated that funds presently allotted to this contract will cover the work to be performed through May 15, 2009.

(2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

(3) (i) The notice shall state the estimate when the point referred to in paragraph (c)(2) of this clause will be reached and the estimated amount of additional funds required to continue performance to the date specified in paragraph (c)(1) of this clause, or an agreed date substituted for it.

(ii) The Contractor shall, 60 days in advance of the date specified in paragraph (c)(1) of this clause, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.

(4) If, after the notification referred to in paragraph (c)(3)(ii) of this clause, additional funds are not allotted by the date specified in paragraph (c)(1) of this clause, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

(d) When additional funds are allotted from time to time for continued performance of the work under this contract, the parties shall agree on the applicable period of contract performance to be covered by these funds. The provisions of paragraphs (b) and (c) of this clause shall apply to these additional allotted funds and the substituted date pertaining to them, and the contract shall be modified accordingly.

(e) If, solely by reason of the Government's failure to allot additional funds in amounts sufficient for the timely performance of this contract, the Contractor incurs additional costs or is delayed in the performance of the work under this contract, and if additional funds are allotted, an equitable adjustment shall be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the items to be delivered, or in the time of delivery, or both.

(f) The Government may at any time before termination, and, with the consent of the Contractor, after notice of termination, allot additional funds for this contract.

(g) The provisions of this clause with respect to termination shall in no way be deemed to limit the rights of the Government under the default clause of this contract. The provisions of this Limitation of Funds clause are limited to the work on and allotment of funds for the effort set forth in paragraph (a) of this clause. This clause shall become inoperative upon the allotment of funds for the total price of said work except for rights and obligations then existing under this clause.

(h) Nothing in this clause shall affect the right of the Government to terminate this contract pursuant to the Termination for Convenience of the Government clause of this contract.
(End of Clause)

**Performance Work Statement
for
Task Order NNM06AB28T, Business Support Services
For EV02/Engineering Spacecraft and Vehicle Systems Department
Basic Order NNM05AB31C**

1.0 INTRODUCTION

The Contractor shall perform this Performance Work Statement (PWS) in accordance with the PWS contained in the basic order, NNM05AB31C, Acquisition and Business Support Services (ABSS), and with the terms and conditions as set forth in the basic order and as supplemented in this Task Order.

2.0 PROGRAM MANAGEMENT

The Contractor shall provide program management and control for this Task Order pursuant to PWS paragraph 2.0 of the basic order. All plans and reports will be provided to the Government in accordance with the direction contained in the Data Procurement Document (DPD) 1079, Attachment J-2 to the basic order, and as directed in paragraph 2.0 of the basic order PWS.

3.0 BUSINESS SUPPORT

3.1 EV02/Engineering Spacecraft and Vehicle Systems Department

3.1.1 RESERVED

3.1.2 Provide business support as required to the Spacecraft and Vehicle Systems Department. Provide analyses of the effectiveness and efficiency of operations and provide management with pertinent information to manage and control department resources being utilized to support programs/projects. Tasks will include (but not limited to) assessing changes in program/project content and recommending possible courses of action; provide independent status reports and assessments; track and analyze workforce, budgets, funding, costs, and contract status for multiple programs/projects supported by the Department. An understanding of government financial processes and experience with an integrated financial management system are preferred. Proficiency with MS Office applications with an advanced knowledge of Excel is required. Requires the ability to maintain confidentiality of data. Excellent communication, interpersonal, and analytical skills are required. Must be able to work independently and with minimal supervision. This position requires a bachelor's degree and 6-8 years of experience in the field or in a related area.

3.1.3 Business services support is required to provide assistance in maintaining project documentation, performing funds control and budget analysis, maintaining and providing program/project resource status reports, and performing various resources (budget/workforce) related tasks. All documentation and work processes will follow the CFO and Office of Procurement requisition initiation Marshall Management System. Business skills required are in the areas of accounting, budget formulation, and cost and performance assessments. This type position requires a bachelor's degree in area of specialty and 6-8 years of experience in the field or in a related area.

3.1.4 Additional support is needed to provide business support as required to the IDA Work Package Manager in the Spacecraft and Vehicle Systems Department. Responsible for the IDA Engineering Directorate (ED) work package spreadsheet and all resource and costing data associated with it. Individual will be responsible for setting up meetings, taking actions and notes, and assisting the NASA/MSFC Work Package Manager in tracking actions as well as coordinating with sub-WBS managers on scope, tasks, resources, schedules, and deliverables related to the work package, as well as for determining and tracking cost and comparing with allocations. This position involves working with sensitive contractor proposals and rates on a daily basis and evaluating labor charging data. It requires extensive experience in Microsoft Excel, including establishing and maintaining graphs and multiple linked files, and requires the ability to maintain confidentiality of data. Excellent communication, interpersonal, and analytical skills are required. Must work independently and with minimal supervision. Requires a bachelor's degree and 4-6 years of experience in the field or in a related area.

3.1.5 RESERVED

3.1.6 Provide business support as required to the Spacecraft and Vehicle Systems Department. Provide analyses of the effectiveness and efficiency of operations and provide management with pertinent information to manage and control department resources being utilized to support programs/projects. Tasks will include (but not limited to) assessing changes in program/project content and recommending possible courses of action; provide independent status reports and assessments; track and analyze workforce, budgets, funding, costs, and contract status for multiple programs/projects supported by the Department. An understanding of government financial processes and experience with an integrated financial management system are preferred. Proficiency with MS Office applications with an advanced knowledge of Excel is required. Requires the ability to maintain confidentiality of data. Excellent communication, interpersonal, and analytical skills are required. Must be able to work independently and with minimal supervision. This position requires a bachelor's degree and 4-6 years of experience in the field or in a related area.

**Accounting and Appropriation Data
NNM06AB28T**

LABOR

PR NUMBER	Fund	WBS	Cost Center	Internal Order	Fund Center	Amount
4200178448	ESAX22006D	136905.08.05.02.01.08	62EV02	FC000000	62-136905	\$49,166
	EXCX22006D	931164.08.04	62EV02	FC000000	62-931164	\$58,157
4200183038	ESAX22007D	763115.08.04.01.03	62EV02	FC000000	62	\$95,000
4200187816	ESAX22007D	136905.02.04.08.04	62EV02	FC000000	62	\$35,000
4200189878	EXCX22006D	725932.08.01.02.01	62EV02	FC000000	62-725932	\$40,000
4200195609	ESAX22007D	136905.02.04.08.04	62EV02	FC000000	62	\$56,765
	ESAX22007D	763115.08.04.01.03	62EV02	FC000000	62	\$148,235
4200213177	ESAX22007D	763115.08.04.01.03	63EV02	FC000000	62	\$186,000
4200235376	ESAX22008D	526282.01.08.13	62EV02	FC000000	62	\$150,000
4200240159	ESAX22008D	526282.01.08.13	62EV02	FC000000	62	\$193,000
4200256102	ESAX22008D	136905.02.04.08.14	62EV02	FC000000	62	\$63,000
	ESAX22008D	526282.01.08.13	62EV02	FC000000	62	\$17,000
4200256363	ESAX22008D	526282.01.08.13	62EV02	FC000000	62	\$159,600
		136905.02.01.08.01	62EV94	FC000000	62	
4200272602	CASX22009D	736466.11.01.08.37	62EV02	FC000000	62	\$150,000
4200273423	EXPX22009D	136905.02.01.08.04	62EV94	FC000000	62	\$6,000
	EXPX22009D	136905.02.04.08.14	62EV92	FC000000	62	\$11,500
4200277373	CASX22009D	736466.11.01.08.37	62EV02	FC000000	62	\$74,000
4200280689	EXPX22009D	136905.02.01.08.01	62EV02	FC000000	62	\$11440
	EXPX22009D	136905.02.04.08.14	62EV02	FC000000	62	\$11440
TOTAL						\$1,515,303